

## Program Safety Management Audit Checklist

### EMPLOYEE PARTICIPATION

	Y/ N	Comments
<b>Documentation</b>		
Does a written program exist regarding employee participation?		
Does the written program include consultation with employees and their representatives on the conduct and development of process hazard analyses and on the development of other elements in the PSM standard?		
Does the written program provide employees (including contractor employees) and their representatives access to process hazard analyses and all other information developed as required by the PSM standard?		
<b>Interviews</b>		
Based on interviews with a representative number of employees and their representatives, have they been consulted on the conduct and development of the process hazard analyses?		
Based on interviews with a representative number of employees and their representatives, have they been consulted on the development of other elements of the Process Safety Management program?		

Based on interviews with a representative number of employees (including contractor employees) and their representatives, have they been informed of their rights of access and provided access to process hazard analyses and to all other information required to be developed by the PSM standard? (Ask about unreasonable delays in access to information and whether time is given during the working hours to access information required by the PSM standard.)